

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2007MAY02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADBx CATHERINE BASTIAN (586)574-7174 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CATHERINE.BASTIAN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD A PAS NONE ADP PT HQ0337		Code S3605A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) W W WILLIAMS MIDWEST INCORPORATED 3535 PARKWAY LANE HILLIARD (RR NAME HILLIARDS), OH 43026-1214 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-0136	
						10B. Dated (See Item 13) 2006NOV21	
Code 1B318		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$250.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement -					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZEN@TACOM.ARMY.MIL (586)574-6304			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
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Name of Offeror or Contractor: W W WILLIAMS MIDWEST INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION P00001.

1. THE PURPOSE OF THIS MODIFICATION P00002 IS FOR THE FOLLOWING:
- A. TO CHANGE THE INSPECTION AND ACCEPTANCE POINT FROM COLUMBUS, OHIO TO ,ETRO PACKAGING, INCORPORATED, 19000 FITZPATRICK STREET, DETROIT, MICHIGAN 48228
- B. TO AUTHORIZE CONTRACT ADMINSTRATION OFFICE RESPONSIBLE FOR INSPECTION AND ACCEPTANCE OF THESE SUPPLIES IS DCM DETROIT. THEREFORE, AUTHORIZATION IS PROVIDED TO THE QUALITY ASSURANCE REPRESENTATIVE (QAR) OF DCM DETROIT TO INSPECT AND ACCEPT BOTH MANUFACTURER'S PART NUMBER ON KIND, COUNT AND CONDITION AND PACKAGING IN ACCORDANCE TO SPECIAL PACKAGING INSTRUCTIONS (SPI) AK1189784, DATED 16 OCT 2001.
- C. INCORPORATE THE INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION, CLAUSE 52.246-4040
2. THEREFORE, THE TOTAL DOLLAR VALUE OF THIS ORDER HAS DECREASED BY \$250.00 FROM \$123,500.00 TO \$123,250.00.
3. ALL OTHER TERMS AND CONDITIONS OF THIS ORDER SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
4. POC FOR THIS ACTION IS CATHERINE BASTIAN, CONTRACT SPECIALIST - EMAIL catherine.bastian@us.army.mil

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: W W WILLIAMS MIDWEST INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>10EA\$** N/A **\$123,250.00</div></div> <div><div>NOUN: TRANSMISSION,MECHAN</div><div>PRON: EH64E088EHPRON AMD: 02ACRN: AA</div><div>AMS CD: 060011</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>SEE PKG CLAUSE 52.211-4515</div><div>UNIT PACK: 1INTERMEDIATE PACK: 0</div><div>LEVEL PRESERVATION: Military</div><div>LEVEL PACKING: B</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W56HZV6180U477 W25G1U J 1</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 10 29-JUN-2007</div></div> <div>FOB POINT: Destination</div> <div><div>SHIP TO:</div><div>(W25G1U) SU TRANSPORTATION OFFICER</div><div>DDSP NEW CUMBERLAND FACILITY</div><div>2001 MISSION DRIVE DOOR 113 134</div><div>NEW CUMBERLAND PA 17070-5001</div></div>				

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SECTION E - INSPECTION AND ACCEPTANCE

Status	Regulatory Cite	Title	Date
E-1 CHANGED	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: METRO PACKAGING INCORPORATION
19000 FITZPATRICK STREET
DETROIT, MICHIGAN 48228

ACCEPTANCE POINT: SAME AS ABOVE

[End of Clause]

E-2 ADDED	52.246-4040 (TACOM)	INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION	APR/2000
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The Government will inspect the supplies described in Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]

Name of Offeror or Contractor: W W WILLIAMS MIDWEST INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH64E088EH 060011	AA 2 \$	123,500.00 \$	-250.00 \$	123,250.00
			NET CHANGE \$	-250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ -250.00
				NET CHANGE \$ -250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 123,500.00	\$ -250.00	\$ 123,250.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 66D00000600110000026KB S20113